

Work Order ID 131747

Tuesday, April 21, 2015 1:48:49 PM

131747

Page 1

Item ID: D206-667-017 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Grounding Strap
Start Date: 4/12/15 Start Qty: 3.00 ***3*** Cust Item ID:
Required Date: 4/20/15 Req'd Qty: 3.00 ***3*** Customer:
Reference:

Approvals: Process Plan: MCS Date: 1504-22 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D206-667	D

100	Document Control	0.00	<i>Label only</i>						
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D206-667-017 CHG001								

110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									

120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

3 DAS 6 9-88 MCS 1506-17

3 DAS 27 9-88
JUN 15 2015

3 DAS 6 9-88
JUN 17 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER :					

Work Order ID 131747

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131747

Page 2

Item ID: D206-667-017

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Grounding Strap

Start Date: 4/12/15 Start Qty: 3.00 ***3***

Cust Item ID:

Required Date: 4/20/15 Req'd Qty: 3.00 ***3***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-667-017

Location: LG054
PPP rev: _____

3 JUN 17 2015

DAS
6
9-86

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ JUN 18 2015

MLJ JUN 17 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Picklist Print

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Work Order ID: 131747

131747

Parent Item: D206-667-017

D206-667-017

Parent Item Name: Grounding Strap

Start Date: 4/12/15

Required Date: 4/20/15

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A 11.03.07 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN742D36		Purchased	No			110	Each	105.0000	2	6			
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AN742D36

Plain Clamp Loop

DAS

27

9-89

DAS

6

9-89

Location

Loc Qty

Loc Code

CCK003

105

m128915

23

m129024

82

6

MS9165-05		Purchased	No			110	Each	42.0000	2	6			
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MS9165-05

Bracket

DAS

27

9-89

DAS

6

9-89

Location

Loc Qty

Loc Code

ST273

42

m131379

42

6

MS21042-3	MS21042L3	Purchased	No			110	Each	573.0000	2	6			
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MS21042-3

Nut / use MS21042L3

DAS

27

JUN 19 2015

DAS

6

9-89

Location

Loc Qty

Loc Code

CA

501

M129682

501

ST305

72

M128770

12

M129541

26

M130388

34

6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

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Work Order ID: 131747

131747

Parent Item: D206-667-017

D206-667-017

Parent Item Name: Grounding Strap

Start Date: 4/12/15

Required Date: 4/20/15

Start Qty: 3.00

Required Qty: 3.00

MS27039-1-08

Purchased

No

110

Each

1,062.000

2

6

MS27039-1-08

Screw

DAS
27
9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

CA	96	
m128636	96	
FP001	413	
m128636	413	
GA	2	
125654	2	
ST285	551	
m128636	551	

6

NAS1149C0332R

Purchased

No

110

Each

4,434.000

4

12

NAS1149C0332R

WASHER

DAS
27
9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

FP001	2174	
123248	34	
m130325	2140	
GA	726	
m131618	726	
ST260a	1510	
m131697	1510	
ST271	24	
m131340	24	

m130062

12

JUN 15 2015

DQA: _____ Date: _____



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Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																																																																	
Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																																																																	
		OTHER : _____																																																																		